Work Order ID 97695 *97695* Page 1 February-21-13 12:40:42 PM Item ID: D3028-1 Accept *N900040100* Setup Start **Revision ID:** Stop Item Name: Stud *20* **Start Date:** 2/21/13 **Start Oty: 20.00 Cust Item ID:** Required Date: 3/08/13 Req'd Qty: 20.00 **Customer:** Reference: Run Process Plan: MC5 Date: 13-02-21 Tooling: Date: **Approvals:** Stop Date: SPC (Y/N): Date: Reject Reject Tool ID Tool # Plan Accept Insp. Sequence ID/ Operation Set Up/ **Work Center ID** Description Code Oty Oty Number Stamp **Run Hours Draw Nbr Revision Nbr** D3028 Rev A 100 0.00 Hardinge CNC LATHE SMALL *100* 20 Ø 80 13/03/05 0.00 Hardinge Memo Hardinge CNC Lathe Small 1-Turn blank per Dwg D3028 and FA263 QC2- Inspect parts off machine FAI/FAIB 0.00 110 13/03/05 *110* 10 0.00 Memo Quality Control 120 0.00 HAAS CNC VERTICAL MACHINING #1 *120* 0.00 HAAS 1 Memo 1-Cut groove as per Dwg D3028 and FA HAAS CNC vertical machine #1

2-Deburr

NCR:	Yes	/	No

NCR: Y	es / No				WORK ORDER NON-O	CONFOR	MANCE / UP	PDATE			**
				· · · · · · · · · · · · · · · · · · ·	·				QA Closed:	Date	
Work Orde	r:				DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
			-, -, -		Rework]	Skid-tube	Crosstube		Water Jet	Engineering
Part N	oʻ.				Scrap		Machining	Small Fab] Pro	d. Eng. Coor.	Quality
					Use-as-is	Ther	moforming	Finishing	Rec/Sto	re/Packaging	Other
NCR N	0				Work Order Update	J	Large Fab	Composite	j	Supplier	J
Root				Descri	ption of work order update	Initial	A	ction	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Chief En	g Desc	cription	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling	_										
Operator											
Material	<u> </u>										
Setup	- ·										
Other	_								:		
Process	_										
Supplier	_								1	*	`
Training		1			•						
Unapproved		<u> </u>				1	<u> </u>			<u> </u>	
						AULT CAT	EGORY				
Landin					General			_	7		٦
	Bending			_	Bend	Grain		<u> </u>	Ovalized	-	Pressure/Forced
_	Centre No	ot Conce	ntric to (D/S	BOM/Route	Hardw			Over/Under	├	Temperature/Cure
1	Cracks		,		Broken/Damaged	_	tion Incomplete	<u> </u>	Part Incorre	 	Weld
_	Crushed/	Crimped.			Burrs	_	ctions Incomplete	/Unclear	Part Lost/M	issing	Wrong Stock Pulled
	Cuffs				Contamination	\vdash	tenance	<u> </u>	Part Moved		
	Heat Trea	it			Countersink	Mislat	eled	_	Positioned \		_
	Inspection	n Strip in	Tube		Cut Too Short	Misre	ad		Power Loss/	Surge	Other
	Ripples in	Bend		<u></u>	Drill Holes	Offset					
,	Torque W	/aves in E	xtrusion	1 <u> </u>	Drawing	Out of	Calibration				
	Turning S	equence			Finish	Out of	Sequence				· · · · · · · · · · · · · · · · · · ·
Γ	Wave/Tw	ist in Tub	oe .		Folio	Outsid	le Dimensions				

DQA: Date:

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord February-21-13				*976	395*							Page 2	
Item ID: Revision ID: Item Name:	D3028-1			Accept	*N900	040	100°	k	Setup	Start Stop	*NS		
Start Date: Required Date: Reference:	2/21/13 : 3/08/13	Start Qty: 20.00 Req'd Qty: 20.00	*20* *20*		Cust Item I Customer:	D:					140		
Approvals:	Process Pla	an:	Date:	Tooling: _ SPC (Y/N):		ate:		,	Run	Start Stop		₹1* ₹2*	
Sequence ID/ Work Center I 130 *130* QC Quality Control	D	Operation Description QC2- Inspect parts off ma - Memo	chine FAI/FAIB	Set Up/ Run Hours 0.00	Tool ID	Tool #		Accep Qty	Qty	y N	Reject Number ラース(Insp. Stamp)
*140 *140* QC Quality Control		QC8- Inspect parts - secon	nd check	0.00		`	, ,	20				<u>JLB3</u> -	Q
150 *150* Outsource3		Outsource process-Cadpla	ate per QS1017 4.1.9.1	0.00			_	Ce	X L	3 <i>/</i> 04	<u>1/0 3</u>	20	

Outsource process - Cad plate

Issue P/O: 1947 2 Finish: Cadmium plate per QQ-P-416F Class 1, Type II Material release note is required.

0.00

NCR:	res / N	o			WORK ORDER NON-O	COI	VFORM	MANCE / UPI	DATE			
									• • • • • • • • • • • • • • • • • • • •	QA Closed:	Date:	
Work Orde	ar:				DISPOSITION				AGAINST DI	EPARTMENT,	/PROCESS	
Part N	-				Rework Scrap			Skid-tube Machining	Crosstube Small Fab		Water Jet d. Eng. Coor.	EngineeringQuality
NCR N	No				Use-as-is Work Order Update		1	noforming Large Fab	Finishing Composite	Rec/Sto	re/Packaging Supplier	Other
Root				Descri	iption of work order update		Initial	Act	ion	Sign &		
Cause	Dat	e Step	Qty		or Non-conformance	Ch	nief Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator											· .	
Material						İ						
Setup								ĺ				
Other			:									
Process												
Supplier											,	İ
Training												
Unapproved			<u> </u>			<u> </u>						<u> </u>
					F	AUL	T CATE	GORY				
Landi	ng Gear				General		,			_		_
	Bendi	ng			Bend	_	Grain			Ovalized		Pressure/Forced
	Centr	Not Conce	ntric to	O/S	BOM/Route		Hardwa	re	<u> </u>	Over/Under	 	Temperature/Cure
	Crack	,			Broken/Damaged		Inspecti	ion Incomplete		Part Incorre	ct	.Weld
·	Crush	ed/Crimped			Burrs		4	ions Incomplete/l	Jnclear	Part Lost/M	· -	Wrong Stock Pulled
	Cuffs				Contamination		Mainte			Part Moved		
	Heat	reat			Countersink		Mislabe	led	<u> </u>	Positioned \		- .
	Inspe	tion Strip ir	1 Tube		Cut Too Short		Misread	i	. L	Power Loss/	'Surge	Other
	Ripple	s in Bend			Drill Holes		Offset		,			

Out of Calibration

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde February-21-13	er ID 97 12:40:42 Pi		*97695*									
Revision ID:	D3028-1			Accept	*N900	040	100)* s	etup S	Start Stop		S1*
	Stud								`	лор	^N:	S2*
Start Date: Required Date: Reference:	2/21/13 3/08/13	Start Qty: 20.00 Req'd Qty: 20.00	*20* *20*		Cust Item I	ID:						
Approvals:	Process Pla	an.	Date:	Tooling:	. D	ate:		R	tun S	Start	*N	R1*
Approvais.			Date:	SPC (Y/N):		ate:			5	Stop	*N!	R2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Rejec Qty		Reject lumber	Insp. Stamp
160		Receive & Inspect for Da	mage & Mat'l Certs	0.00							//	/
160 Packaging Packaging		Memo		0.00					1	9	3/4/	18 6
•									:			
165		QC5- Inspect part comple	teness to step on W/O	0.00 SW				30				
165 QC Quality Control		Memo		0.00	18			90				-

0.00

Memo

Ensure Material Release Note is attached Identify and Stock

170 Packaging

Packaging

										DQA:	Date:	
NCR:	Yes / No				WORK ORDER NON-O	COI	NFORI	AANCE / UPD	ATE			•
										QA Closed:	Date	
Work Orde	ar:				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
WOIR Olde				· · · · · · · · ·	Rework	1		Skid-tube	Crosstube		Water Jet	Engineering
Part N	No.				Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is]	Therm	noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR I	No	- · · · · · · · · · · · · · · · · · · ·			Work Order Update]		Large Fab	Composite		Supplier	
Root				Descri	ption of work order update		Initial	Actio	on	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Descrip	otion	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling						1						
Operator						l					j.	
Material												
Setup												
Other							İ	ı				
Process												
Supplier												
Training								i			,	
Unapproved								<u></u>		<u> </u>		
						AUI	T CATE	3ORY				· · · · · · · · · · · · · · · · · · ·
Landi	ng Gear				General	_	1			7	_	
	Bending			<u> </u>	Bend		Grain			Ovalized	<u> </u>	Pressure/Forced
	Centre N	Not Conce	ntric to	o/s	BOM/Route	_	Hardwa			Over/Under	<u> </u>	Temperature/Cure
	Cracks				Broken/Damaged	<u></u>	4	on Incomplete		Part Incorre		Weld
	\vdash	/Crimped			Burrs	<u>_</u>	4	ions Incomplete/Ur	nclear	Part Lost/M		Wrong Stock Pulled
	Cuffs				Contamination	<u></u>	Mainte			Part Moved		
	Heat Tre			L	Countersink		Mislabe	led	<u> </u>	Positioned \		¬
	Inspection	on Strip in	Tube		Cut Too Short		Misread	i i		Power Loss,	/Surge	Other
	Rinnles	n Bond			Drill Holes	1	Offcet					

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

W.ork Ord			*97695*									Page 4
Item ID: Revision ID:	D3028-1			Accept	*N900	040	100)*	Setup	Start Stop	ı Vı .	S1*
Item Name: Start Date: Required Date: Reference:	Stud 2/21/13 3/08/13	Start Qty: 20.00 Req'd Qty: 20.00	*20* *20*		Cust Item I Customer:	D:				·	"IN	S2*
Approvals:	Process QC:	s Plan:	Date:	Tooling: SPC (Y/N):		ate:			Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center I	D	Operation Description	W. J. O. J. P. J.	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Re Qt	•	Reject Number	Insp. Stamp
*180 *180* QC		QC21- Final Inspection - Memo	Work Order Release	0.00				<u> </u>	<u> </u>	13/	1/2:	2 4

Quality Control

\$ 1304°

NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	ANCE / UPDATE		•		_	
											QA Closed:	Da	te:	
Work Orde	or:			·		DISPOSITION		,	AGAINS	ST DE	PARTMENT	PROCESS		
WOIK OIG	٠					Rework	7		Skid-tube Crosstub	ne 🗀]	Water Jet		Engineering
Part I	Vo.					Scrap	1	I .	Machining Small Fa		Pro	d. Eng. Coor.		Quality
		,				Use-as-is	1		noforming Finishir	<u> </u>	4	e/Packaging		Other
NCR I	No.					Work Order Update]		Large Fab Composi	te		Supplier		
														· · · · · · · · · · · · · · · · · · ·
Root						ption of work order update	1	Initial	Action		Sign &			
Cause		Date	Step	Qty	(or Non-conformance	Cł	nief Eng	Description		Date	Verificatio	n	QC Inspector
Doc/Data	Ш												İ	
Equip/Tooling														
Operator														
Material														
Setup														
Other														
Process							1						ļ	
Supplier							İ							•
Training			ļ											
Unapproved												<u></u>		
						F	AUI	LT CATE	GORY					
Landi	ng G	ear				General	_	_			-			
		Bending				Bend		Grain			Ovalized			Pressure/Forced
		Centre N	ot Concer	ntric to	o/s	BOM/Route		Hardwa	re	L	Over/Under	tolerance	Ш	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete	L	Part Incorre	ct		Weld
		Crushed/	Crimped		<u></u>	Burrs		Instruct	ions Incomplete/Unclear		Part Lost/Mi	ssing		Wrong Stock Pulled

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing Finish

Folio

DQA:

Part Moved

Positioned Wrong

Power Loss/Surge

Other

Date:

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Cuffs

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

February-21-13 12:40:41 PM

Work Order ID:

97695

Parent Item:

D3028-1

Parent Item Name:

Stud

Start Date: 2/21/13

Required Date: 3/08/13

Page 1

Start Qty: 20.00

Required Qty: 20.00

Comments:

IPPB02.09.10Made on Cobra KJ

ν I	
N 1	

	IPP C 08.11.06	Added QC6	KJ										
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M4130NR0.750		Purchased	No	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		110	f	14.1480	0.125	2.6315789	00	13/03/	ins
4130 steel RD bar .750"											<u> </u>	12/05/	/OS
				Location		Loc Qty	<u>Lo</u>	c Code					
				MAT031		14.148							
				11182	23	1.648							
				1237	72	12.5			_2.	.3			

		DQA:	Date:	
NCR: Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE		_	•
		0 4 61	Data	

									QA Closed:	Date	
Work Orde	r:				DISPOSITION			AGAINST DE	PARTMENT,	/PROCESS	
					Rework		Skid-tube	Crosstube		Water Jet	Engineering
Part N	lo.				Scrap		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is	Ther	moforming	Finishing	Rec/Stor	e/Packaging	Other
NCR N	lo.				Work Order Update	1	Large Fab	Composite		Supplier	
Root				Descri	ption of work order update	Initial	Act	tion	Sign &	•	
Cause	Date	Step	Qty		or Non-conformance	Chief En	Desc.	ription	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling											
Operator	_							i			
Material	_										
Setup		1									
Other											
Process											
Supplier					·						
Training											
Unapproved											
					F	AULT CAT	EGORY				
Landin	ng Gear				General				•		
	Bending				Bend	Grain			Ovalized		Pressure/Forced
	Centre No	ot Concei	ntric to (o/s	BOM/Route	Hardw	are		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Inspec	tion Incomplete		Part Incorre	ct	Weld
	Crushed/	Crimped.			Burrs	Instru	tions Incomplete/	Unclear	Part Lost/M	issing	Wrong Stock Pulled
	Cuffs				Contamination	Maint	enance		Part Moved		
	Heat Trea	at			Countersink	Mislab	eled		Positioned V	Vrong	<u>_</u>
	Inspection Strip in Tube Cut Too Short					Misrea	ad		Power Loss/	Surge	Other
Ripples in Bend Drill Holes					Drill Holes	Offset					
Ī	Torque W	/aves in E	xtrusior	ı [Drawing	Out of	Calibration				
	Turning S	equence		Γ	Finish	Out of Sequence					
ľ	Wave/Tw	ist in Tub	oe .		Folio	Outsic	e Dimensions				

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

DART AEROSPACE LTD	Work Order: 97695	-
Description: Stud	Part Number: D3028-1	
Inspection Dwg: D3028 Rev: A	Page 1 of	1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
1.40	+/-0.030	1,395			v Ean	P40 -01
0.55	+/-0.030	,550	1		1,	1.
0.110	+/-0.010	. 110			14	a
0.100	+/-0.010	.099			k	11
0.05	+/-0.030	.०५५	/			44
0.025 x 45°	+/-0.010 x 0.5°	-025	/		4.	1.
R0.060	+/-0.010	. 060	/		R.G.	
0.385	+/-0.010	- 384	/		VERN	PHO-01
Ø0.750	+0.000/-0.015	- 744	V		14	٠,
0.10	+/-0.030	0.089	_		27-4	uen
MOW	Min: 0.3315 Max: 0.3352	. 3338	/		Mic	9HD -02
5/16-24 UNF-2A	Min: 0.3042 Max: 0.3114	, 3686	/		į (1
						· ·

Measured by: (0	Audited by:	CON JL	Prototype Approval:	N/A
Date: 13 /03/65	Date:	ENERGINE B-2-7	Date:	N/A

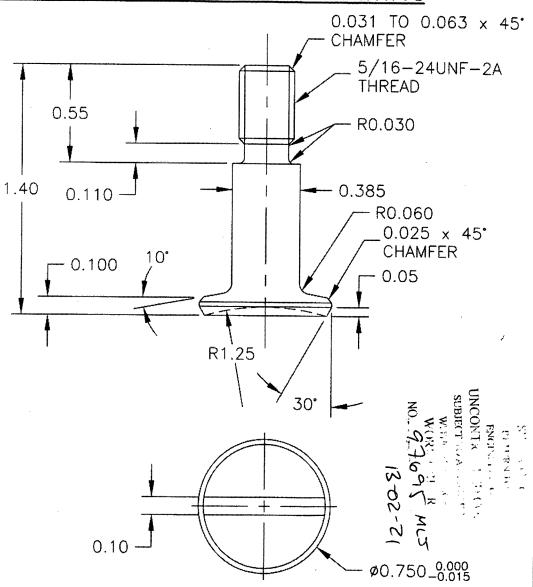
Rev	Date	Change	Revised by	Approved
Α	08.10.17	New Issue	KJ/DD	
		•		





DESIGN	P	DRAWN BY		RT AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKE	TO #	APPROVED!	DRAWING NO.	DUCC	REV. A
DATE		1 14	TITLE	SHEET	1 OF 1
 01.05	5.18		STUD		2:1
Α		01.05.18	NEW ISSUE		

SPECIFICATION CONTROL DRAWING



D3028-1:

- 1) POSSIBLE SUPPLIER: NORTHERN AERO INDUSTRIES P/N B83602-1
- 2) MATERIAL: AISI 4130N BAR PER MIL-S-6758 OR AMS 6348/6370/6528
- 3) THREADS PER MIL-S-7742
- 4) FINISH: CADMIUM PLATE PER QQ-P-416F CLASS 1. TYPE II
- ALL DIMENSIONS ARE IN INCHES.
- 6) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.

BELEASE)

Copyright © 2001 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Shipment Date: 03/29/2013 15:18:13

Tracking Number: 799404278379

Company:

Shipping To:

Name: Dart Aerospace Ltd

Name: Dart Aerospace Ltd

Account Number: 659746

Account Number: 659746 / 001

For Attn Of: PO18840

1270 Aberdeen St

1270 ABERDEEN ST

Hawkesbury, ON, K6A 1K7, Canada

HAWKESBURY, ON, K6A 1K7, Canada

Shipment:

	Stock No: Manufacturer Parado: UOM Quantity Shipped: Price: Extended Price: 23M4697 ABB10SL3OCM Each 1 10 \$37.62 \$376.20							
Line No:	Customer Part Number: 107-978							
Description: CABLE CLAMP, 3WA Cast Use With:ABB MS Bayonet Connector; Connector Shell Size:10S Strain Relief Material:Aluminium Addition Cable Diameter Max:5.76mm; Accessory Type:Cable Clamp; ApproBodies:MIL Spec; Colour:Olive; Control of Cast Cast Cast Cast Cast Cast Cast Cast								

Your Merchandise Total \$376.20

Sale in CAD

If you have questions regarding your current order, please contact our Customer Service Team at 1-800-463-9275. You may also contact us via email at customerservice@newark.com

Our Terms and Conditions of Sale apply and are available here.

Chantal Lavoie

From:

donotreply@newark.com

Sent:

March 29, 2013 4:48 PM

To:

Chantal Lavoie

Subject:

Newark/element14 Shipping Confirmation, Order 912365, Your PO PO18840, Release



Shipping Information

Dear Chantal Lavoie

Below you will find a shipment confirmation that contains package-tracking information. The details of the items shipped are also listed for your records. An invoice confirmation will follow that confirms the completion of this transaction. Your order is being shipped and cannot be changed by you or by our Customer Service department.

If you would like to place another order with us, please visit us online.

Click here to check the status of your order.

Shipment Acknowledgement follows:

Order Details:

Order Number: 912365

Your PO Number: PO18840 - Rise Number

Order Date: 01/29/2013

The preceding e-mail message (including any attachments) contains information that may be confidential, be protected by the attorney-client or other applicable privileges, or constitute non-public information. It is intended to be conveyed only to the designated recipient(s). If you are not an intended recipient of this message, please notify the sender by replying to this message and then delete it from your system. Use, dissemination, distribution, or reproduction of this message by unintended recipients is not authorized and may be unlawful.

Shipping Details:

Carrier Name: Federal Express Corp

Carrier Service: Next Day Air Collect



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19472

Purchase Order Date 4/03/13 PO Print Date 4/10/13

Page Number 1 of 1

Order From:

VC-CAD002

CADORATH COATING 2150 LOGAN AVE. WINNIPEG, MB R2R 0J2

CA

Contact Name

Vendor Phone

204 633 9420

Vendor Fax

204 633 8033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

REVISED\$

Line Nbr	Reference	Description/
Revision ID		Mfg ID
	Vendor Part Number	
1 976	595	D3028-1 STUD

Description/ Mfg ID

٠,٠

Req Date/ Taxable Unit of Measure

Req Qty/

Ship Method

20.00 FedEx PI collect

Unit Price

\$7.1900

Extended Price

\$143.80

Yes

4/12/13

Special Inst:

FINISH: CADIUM PLATE AS PER QQ-P-

416F CLASS I,

TYPE II

PO Total:

\$143.80

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Nbr:

2

Change Date: 4/10/13

Packing Slip



Sold To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawksbury, ON K6A 1K7
ShipTo:

- Cadorath Coating

2150 Logan Avenue, Winnipeg, Manitoba R2R-0J2

INVOICE NUMBER:

\$65533

Net 2% Interest Per Month charged on Overdue Accounts. Any claims for shortages, overcharges, or damaged goods must be made within seven (7) days from receipt of goods.

Custome	Order #:	DateReceived:	Terms:	G.S.T. #:	Ship Via:	Ship Date:
PO19	472	Apr-10-2013	NET 30 DAYS	10071 6547 RT0001		Apr-16-2013
ltem # Qty	P/N & D	escription				
1 201	A STUD)	S/N	N 97695		7
	P/N D3028	3-1	W/	O 123756		

CERTIFICATE OF CONFORMANCE

CADORATH PLATING CO. LTD. 2150 LOGAN AVENUE WINNIPEG, MANITOBA R2J-0J1

DATE: 4 - Apr-16-2013

CONSIGNED TO: Dart Aerospace Ltd.

1270 Aberdeen St.

Hawksbury, ON K6A 1K7

W/O #:

123756

INVOICE #:

65533

CONTRACT OR

PURCHASE ORDER #

PO19472

DESCRIPHON:

STUD

20

P/N # / D3028-1

S/N # 97695

STRIP AND CADMIUM PLATING IAW AMS-QQ-P-416C TYPE 2 YELLOW CLASS 1. BAKE HEAT CHART # 13-337 AND # 13-342.

> CERTIFICATE: I certify that the items indicated here on have been inspected and tested and conform to all specifications and requirements detailed on the contract or purchase order.

Approved Inspector:

